

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jaime N Garcia</u>		
Date of Inspection: <u>7/1/15</u>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <u>5 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOR</u>	
Visible Emission From Discharge Conveyor System	<u>NOR</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jeremy Hardin</i>		
Date of Inspection: <i>7/11/15</i>		
Shift: <i>1st Shift</i> or 2nd Shift	Time: <i>630pm</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Darren B. Cudjoe
 Date of Inspection: 7/21/2015
 Shift: 1st Shift or 2nd Shift Time: 6:00 a.m. 7/21/2015 DC

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>7/2/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>640 pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Darren B Andjoe</u>		
Date of Inspection: <u>7/31/15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>6:00</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	-
Visible Emission From Discharge Conveyor System	<u>Nor</u>	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Damian Salinas</i>	
Date of Inspection:	<i>7-3-15</i>	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>5pm</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Not</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Not</i>	<i>-</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Paul Lory

Date of Inspection: 7-4-18

Time: 3:00 PM

Shift: 1st Shift or 2nd Shift

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOV</u>	
Visible Emission From Discharge Conveyor System	<u>NOV</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Robert Mokal

Date of Inspection: 7/4/2015

Shift: 1st Shift or 2nd Shift Time: 5:00 pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>James N. Garcia</i>		
Date of Inspection: <i>7/5/2015</i>		
Shift: 1st Shift	or 2nd Shift	Time: <i>5 AM</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	—
Visible Emission From Discharge Conveyor System	<i>Normal</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruban Molad</u>		
Date of Inspection: <u>7/5/2015</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: *Paul [signature]*

Date of Inspection: *7-6-18*

Time: *5:00*

Shift: 1st Shift or 2nd Shift

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>nor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Paul Clark
 Date of Inspection: 7-6-15
 Shift: 1st Shift or 2nd Shift Time: 5:00

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Darren B. Gudge

Date of Inspection:

7-2-2015

Shift: 1st Shift or

2nd Shift

Time:

6:00am

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	-
Visible Emission From Discharge Conveyor System	<i>Normal</i>	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Paul Lark
 Date of Inspection: 7-7-15
 Shift: 1st Shift or 2nd Shift Time: 5:00

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOV</u>	
Visible Emission From Discharge Conveyor System	<u>NOV</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Jaime N Garcia

Date of Inspection:

7/8/15

Shift:

1st Shift

or

2nd Shift

Time:

5 AM

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	
Visible Emission From Discharge Conveyor System	NOR	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ruben Holad

Date of Inspection: 7/8/2015

Shift: 1st Shift or 2nd Shift

Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Paul Lock

Date of Inspection: 7-9-12

Shift: 1st Shift or 2nd Shift Time: 5:00

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOV</u>	
Visible Emission From Discharge Conveyor System	<u>NOV</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Robert M. Dard

Date of Inspection:

7/9/2015

Shift:

1st Shift

or

2nd Shift

Time:

5:00pm

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Robert Molodt

Date of Inspection:

7/10/2015

Shift:

1st Shift or 2nd Shift

Time:

5:00pm

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Smelko</u>		
Date of Inspection: <u>July 11, 15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5AM</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>NOR</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>NOR</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-11-15

Shift:

1st Shift

or

2nd Shift

Time:

5pm

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jeremy Hardin	
Date of Inspection:	7-12-15	
Shift:	1st Shift or <u>2nd Shift</u>	Time: 6:00 am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-12-15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Jaemy Hardin	
Date of Inspection:	7/13/15	
Shift:	1st Shift or <u>2nd Shift</u>	Time: 630am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	7-13-15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABNormal	Sent out work order for shaker boot.
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Loh</u>		
Date of Inspection: <u>7-13-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABNor	
Visible Emission From Discharge Conveyor System	nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Damian Salinas Jr

Date of Inspection: 7-14-15

Shift: 1st Shift or 2nd Shift Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul LaM</i>		
Date of Inspection: <i>7-14-13</i>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <i>5:00 Am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>ABnor</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	7/15/15	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	normal	
Visible Emission From Discharge Conveyor System	normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Seremy Hardin</u>		
Date of Inspection: <u>7/16/15</u>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <u>8:00am</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Damian Salinas Jr</u>		
Date of Inspection: <u>7-16-15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	<u>-</u>
Visible Emission From Discharge Conveyor System	<u>Nor</u>	<u>-</u>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>7/17/15</u>		
Shift: 1st Shift	or <u>2nd Shift</u>	Time: <u>500am</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-17-15

Shift:

1st Shift

or

2nd Shift

Time:

5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Not	-
Visible Emission From Discharge Conveyor System	Not	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Jeremy Hardin

Date of Inspection:

7/18/15

Shift:

1st Shift

or

2nd Shift

Time:

5:00am

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-18-15

Shift:

1st Shift

or

2nd Shift

Time:

5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	—
Visible Emission From Discharge Conveyor System	Nor	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Jaime N Gordon

Date of Inspection:

7/19/15

Shift:

1st Shift

or

2nd Shift

Time:

5AM

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	—
Visible Emission From Discharge Conveyor System	NOR	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-19-15

Shift:

(1st Shift)

or

2nd Shift

Time:

5pm

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Jaime H. Garcia

Date of Inspection:

7/20/15

Shift:

1st Shift

or

2nd Shift

Time:

5 AM

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	
Visible Emission From Discharge Conveyor System	NOR	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-20-15

Shift:

1st Shift

or

2nd Shift

Time:

5pm

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>-</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>-</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Capton
 Date of Inspection: 7/21/15
 Shift: 1st Shift or 2nd Shift Time: 5PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Capton

Date of Inspection: 8/22/15

Time: 50M

Shift: 1st Shift or 2nd Shift

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Now</u>	
Visible Emission From Discharge Conveyor System	<u>Now</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: *Jaime N. Gonzalez*

Date of Inspection: *7/23/15*

Shift: 1st Shift or *2nd Shift*

Time: *5 AM*

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	—
Visible Emission From Discharge Conveyor System	<i>Normal</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector: <i>Paul Gail</i>		
Date of Inspection: <i>7-24-15</i>		
Shift: 1st Shift or <u>2nd Shift</u>	Time: <i>5:00 Am</i>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>abnor.</i>	
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Damian Salinas Jr

Date of Inspection:

7-28-15

Time:

5AM

Shift:

1st Shift

or

2nd Shift

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Inspector:

Jaime N Garcia

Date of Inspection:

7/26/15

Shift:

1st Shift

or

2nd Shift

Time:

5AM

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	NOR	—
Visible Emission From Discharge Conveyor System	NOR	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: *Damian Salinas*

Date of Inspection: *7-28-15*

Time: *5 AM*

Shift: 1st Shift or 2nd Shift

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	<i>—</i>
Visible Emission From Discharge Conveyor System	<i>Nor</i>	<i>—</i>

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Date of Inspection:

Shift: 1st Shift or 2nd Shift

Time:

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ruben Maldonado
 Date of Inspection: 7/28/15
 Shift: 1st Shift or 2nd Shift Time: 5:00 pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Ted Compton

Date of Inspection:

8/22/15

Shift:

1st Shift

or

2nd Shift

Time:

5 AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Capston	
Date of Inspection:	7/30/15	
Shift:	1st Shift or <u>2nd Shift</u>	Time: 5 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	No	
Visible Emission From Discharge Conveyor System	No	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Crompton

Date of Inspection: 7/31/15

Shift: 1st Shift or ☒ 2nd Shift Time: 5 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben M. Dela Cruz</u>		
Date of Inspection: <u>7/31/15</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00pm</u>	

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)